

[illegible]

<p>1. <input type="checkbox"/> Registered and obtained EPA identification number - 10 CSR 25-11.279(1) incorporating 40 CFR 279.42(a).</p> <p>2. <input type="checkbox"/> Obtained a Missouri hazardous waste transporter license - 10 CSR 25-11.279(2)(E)(1) referencing 10 CSR 25-6.263.</p> <p>3. <input type="checkbox"/> Ensures that the used oil is not hazardous waste - 10 CSR 25-11.279(1) incorporating 40 CFR 279.44(a).</p> <p>4. <input type="checkbox"/> Records used to determine that the used oil is not hazardous are maintained by the transporter for at least three years - 10 CSR 25-11.279(1) incorporating 40 CFR 279.44(d).</p>	<p>COMMENTS</p>
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	COMMENTS
1. <input type="checkbox"/> Containers in good condition - 10 CSR 25-11.279(1) incorporating 40 CFR 279.45(c)(1).	
2. <input type="checkbox"/> Containers not leaking - 10 CSR 25-11.279(1) incorporating 40 CFR 279.45(c)(2).	
3. <input type="checkbox"/> Transfer facilities equipped with a secondary containment system - 10 CSR 25-11.279(1) incorporating 40 CFR 279.45(d).	
4. <input type="checkbox"/> Secondary containment system has compacity equal to or greater than 10 percent of containerized waste volume or the volume of the largest container - 10 CSR 25-11.279(2)(E)(2).	

<p>5. <input type="checkbox"/> Containers/aboveground tanks are labeled or marked clearly with the words “Used Oil” - 10 CSR 25-11.279(1) incorporating 40 CFR 279.45(g)(1).</p> <p>6. <input type="checkbox"/> Fill pipes used to transfer used oil into underground storage tanks are labeled or marked clearly “Used Oil” - 10 CSR 25-11.279(1) incorporating 40 CFR 279.45(g)(2).</p> <p>7. <input type="checkbox"/> Secondary containment system has surface floor/walls impervious to used oil - 10 CSR 25-11.279(1) incorporating 40 CFR 279.45(d)(2).</p> <p>8. <input type="checkbox"/> Tanks/containers exposed to precipitation closed - 10 CSR 25-11.279(2)(E)(7).</p>	COMMENTS	
C. SHIPPING USED OIL		
<p>1. <input type="checkbox"/> Deliver only to another licensed transporter, a processing/re-refining facility or used oil burner - 10 CSR 25-11.279(1) incorporating 40 CFR 279.43(a).</p> <p>2. <input type="checkbox"/> Uses form MO 780-1449 (11-93) for transporting used oil - 10 CSR 25-11.279(2)(E)3.A.</p> <p>3. <input type="checkbox"/> Shipment records of used oil accepted for transport include name and address of the facility that provided the used oil for transport - 10 CSR 25-11.279(1) incorporating 40 CFR 279.46(a)(1).</p> <p>4. <input type="checkbox"/> Shipment records of used oil accepted for transport include the EPA identification number of the facility that provided the used oil for transport - 10 CSR 25-11.279(1) incorporating 40 CFR 279.46(a)(2).</p> <p>5. <input type="checkbox"/> Shipment records of used oil accepted for transport include the quantity of used oil accepted - 10 CSR 25-11.279(1) incorporating 40 CFR 279.46(a)(3).</p> <p>6. <input type="checkbox"/> Shipment records of used oil accepted for transport include the date of acceptance - 10 CSR 25-11.279(1) incorporating 40 CFR 279.46(a)(4).</p> <p>7. <input type="checkbox"/> Shipment records of used oil accepted include the signature of a representative of facility that provided the used oil for transport - 10 CSR 25-11.279(1) incorporating 40 CFR 279.46(a)(5).</p> <p>8. <input type="checkbox"/> Shipment records of used oil delivered include the name and address of the receiving facility or transporter - 10 CSR 25-11.279(1) incorporating 40 CFR 279.46(b)(1).</p> <p>9. <input type="checkbox"/> Shipment records of used oil delivered include the EPA identification number of the receiving facility or transporter - 10 CSR 25-11.279(1) incorporating 40 CFR 279.46(b)(2).</p> <p>10. <input type="checkbox"/> Shipment records of used oil delivered include the quantity of used oil delivered - 10 CSR 25-11.279(1) incorporating 40 CFR 279.46(b)(3).</p> <p>11. <input type="checkbox"/> Shipment records of used oil delivered include the date of delivery - 10 CSR 25-11.279(1) incorporating 40 CFR 279.46(b)(4).</p> <p>12. <input type="checkbox"/> Shipment records of used oil delivered include the signature of a representative of the receiving facility or transporter - 10 CSR 25-11.279(1) incorporating 40 CFR 279.46(b)(5).</p> <p>13. <input type="checkbox"/> Yearly report of the shipment records (on a form provided by the department) submitted to the Hazardous Waste Program - 10 CSR 25-11.279(2)(E)3.B.</p> <p>14. <input type="checkbox"/> Shipment records maintained for at least three years - 10 CSR 25-11.279(1) incorporating 40 CFR 279.46(d).</p> <p>15. <input type="checkbox"/> Transporters operating transfer facilities maintain log to assure off-site shipment of used oil within 35 days - 10 CSR 25-11.279(2)(E)4.</p> <p>16. <input type="checkbox"/> Log maintained for at least three years - 10 CSR 25-11.279(2)(E)(5).</p>		COMMENTS

CHECKLIST KEY

Check the ☒ if in compliance.

Circle the ☐ if not in compliance and provide comment.

N/A = Not Applicable.

A shaded item is a serious deviation from the requirements (Class I violation).

An unshaded item is a significant deviation from the requirements (Class II violation unless conditions warrant Class I).

COMMENTS

INSPECTOR'S SIGNATURE

DATE